

Application

Federal Award Identification Number (FAIN)	OK-2019-013-00
Temporary Application Number	6835-2019-1
Application Name	Keetoowah FY 2018 Discretionary Bus replacement
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: United Keetoowah Cherokee Council

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6835	Indian Tribe	UNITED KEETOOWAH BAND OF CHEROKEE INDIANS IN OKLAHOMA	806049185

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	2350 S MUSKOGEE AVE	TAHLEQUAH	OK	74464
Mailing Address	PO BOX 746	TAHLEQUAH	OK	74465

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Keetoowah FY 2018 Discretionary Bus replacement

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-013-00	Final Concurrence / Reservation	Grant	5/13/2019	5/13/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/30/2020

Application Executive Summary

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$150,000 in FY 2018 Discretionary grant funds.

This project funding will fit in the capital category for replacement of services for the United Keetoowah Band of Cherokee Indians in Oklahoma Transit system. It will be used to purchase a three 2018 BraunAbility Rear-Entry Wheelchair Vans. The Useful Life for the newly purchased vans will be 4 years/100,000 miles. The services will be able to provide transportation to the public in a more economical resource allowing the tribe to keep fees down passing this onto the rider. The purpose of our transit is to provide transportation to tribal members and the public to and from places of employment, education facilities, grocery stores, medical facilities, and other types of transportation needs. The UKB Transportation Department will be responsible for the activities of this project/

Local match will come from the tribes Tribal Transportation Program (TTP) funds.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569
Toni	Workman	Transportation Director	tworkman@ukb-nsn.gov	(918) 772-8315

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$150,000
Local			\$16,667
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$166,667

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$150,000.00	\$16,667.00	\$166,667.00	3
OK-2019-013-01-00	BUY 11.12.15 REPLACEMENT VAN	\$150,000.00	\$16,667.00	\$166,667.00	3

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-026	The United Keetoowah Band of Cherokee Indians will receive funding to purchase transit vans to expand its service throughout 14 counties in north central Oklahoma focused on access to jobs, school, healthcare and other community services.	\$150,000	OK-2019-013-00	

Part 3: Project Information

Project Title: FY18 Discretionary Grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-013-01-00	6835-2019-1-P1	5/13/2019	7/14/2019	3/30/2020

Project Description

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$150,000 in FY 2019 Discretionary grant funds.

This project funding will fit in the capital category for replacement of services for the United Keetoowah Band of Cherokee Indians in Oklahoma Transit system. It will be used to purchase a three 2018 BraunAbility Rear-Entry Wheelchair Vans. The purpose of our transit is to provide transportation to tribal members and the public to and from places of employment, education facilities, grocery stores, medical facilities, and other types of transportation needs.

The source of the match in local share will be Tribal Transportation Program Funds (TTP). Useful Life for the newly purchased vans will be 4 years/100,000 miles.

Vehicles to be replaced:

2009 Ford Star Trans – IFDEE35LX9DA44178

2009 Ford Star Trans – IFDEE35L89DA44177

2007 Dodge Caravan – 104GP24R57B257154

Project Benefits

With the purchase of three new vans UKB Transit will be able to cycle out three of our older buses/vans that have exceeded their useful life. This will allow us to provide a more comfortable ride for our passengers and also help to keep fuel costs down.

Additional Information

None provided.

Location Description

Tahlequah, Oklahoma, 2nd Congressional District

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin

Program Plan Information

STIP/TIP

Date: 5/12/2019

Description: United Keetoowah Band FY 2018 CSTIP

UPWP

Date: 5/12/2019

Description: Not Provided

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$150,000
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OK-2019-013-01-00	BUY 11.12.15 REPLACEMENT VAN	\$150,000.00	\$16,667.00	\$166,667.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

Purchase three 2018 BraunAbility Rear-Entry Wheelchair Vans. Useful life for the vans is least 4 years in revenue service or 100,000 miles.

Vehicles to be replaced:

2009 Ford Star Trans – IFDEE35LX9DA44178

2009 Ford Star Trans – IFDEE35L89DA44177

2007 Dodge Caravan – 104GP24R57B257154

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$150,000
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Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$166,667

Milestone Name	Est. Completion Date	Description
RFP/IFB OUT FOR BID	7/15/2019	
CONTRACT AWARDED	8/15/2019	
FIRST VEHICLE DELIVERED	9/15/2019	
ALL VEHICLES DELIVERED	11/15/2019	
CONTRACT COMPLETE	3/31/2020	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional

use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Karen Torre

Comment Type DOL Review for Information

Date 6/25/2019

Comment 5311 Special Warranty

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 6/25/2019

This Section 5311c tribal application is being transmitted to DOL for info ONLY.

FTA contact:

Comment Luci Nears
817-978-0569
Luciana.nears@dot.gov

Application Review Comments

Comment By Luciana Nears

Comment Type FTA Post Review Comments for Grantee

Date 6/28/2019

Comment

Application Review Comments

Comment By **Toni Workman**

Comment Type	Line Item Review
Date	7/26/2019
Project Title	FY18 Discretionary Grant
Project Number	OK-2019-013-01-00
Comment	Entered the match in local share and will identify the source (tribal funds) in the executive summary of the application.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: United Keetoowah Cherokee Council

Recipient ID: 6835

DUNS No: 806049185

Application Information

Federal Award Identification Number: OK-2019-013-00

Application Name: Keetoowah FY 2018 Discretionary Bus replacement

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/30/2020

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Local match will come from the tribes Tribal Transportation Program (TTP) funds.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$166,667.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$150,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$16,667.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$150,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$16,667.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$166,667

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in

which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

United Keetoowah Cherokee Council